

A SUBSTITUTE RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CHANGE ORDER NO. 2 AGREEMENT WITH GERALD CONSTRUCTION COMPANY, INC. FOR FC-7045-98, PERKERSON PARK BASEBALL FIELD IMPROVEMENTS ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SIXTY SIX THOUSAND FIVE HUNDRED FORTY TWO DOLLARS AND SEVENTY ONE CENTS (\$66,542.71), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C22574001N12D11B69999.

WHEREAS, the City of Atlanta did enter into a contractual agreement with Gerald Construction Company, Inc. for FC-7045-98, Perkerson Park Baseball Field Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the City did enter into Change Order No. 1 in an amount not to exceed Twenty Five Thousand Six Hundred Twenty Six Dollars and Twelve Cents (\$25,626.12) with the Contractor;

WHEREAS, it is necessary to increase the Scope of Work (See Attachment "A") with the Contractor in an amount not to exceed Sixty Six Thousand Five Hundred Forty Two Dollars and Seventy One Cents (\$66,542.71);

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order No. 2 Agreement for FC-7045-98, Perkerson Park Baseball Field Improvements be entered into with Gerald Construction Company, Inc. in an amount not to exceed Sixty-six Thousand Five Hundred Forty Two Dollars and Seventy One Cents (\$66,542.71); and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contractual agreement FC-7045-98, Perkerson Baseball Field Improvements be entered into with Gerald Construction Company, Inc. in an amount not to exceed Sixty-six Thousand Five Hundred Forty Two Dollars and Seventy One Cents (\$66,542.71);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C22 574001 N12D11B69999.



CITY OF ATLANTA

BILL CAMPBELL
Mayor

68 MITCHELL STREET, S.W.
CITY HALL SOUTH, SUITE 1790
ATLANTA, GEORGIA 30335-0307

DEPARTMENT OF
ADMINISTRATIVE SERVICES
Herbert McCall
Commissioner
Bureau of Purchasing
& Real Estate
Felicia Strong-Whitaker
Director

DATE January 9, 2001

CHANGE ORDER NO. 2 APPROVED DATE _____ AMOUNT (PLUS/MINUS) \$ \$66,542.71

TO Gerald Construction Company, Inc., CONTRACTOR

FOR revisions to scope of work IN CONNECTION WITH

F.C. 7045-98, Perkerson Park Baseball Field Improvements

FOR OWNER City of Atlanta Department of Parks, Recreation and Cultural Affairs

YOUR PROPOSAL FOR MAKING THE FOLLOWING CHANGES HAS BEEN ACCEPTED:

(SEE BREAKDOWN ATTACHED)

THE AMOUNT OF THE CONTRACT WILL BE (INCREASED) (DECREASED) IN THE SUM OF: \$ 66,542.71

Sixty Six Thousand Five Hundred Forty Two Dollars and 71/100 DOLLAR

ORIGINAL CONTRACT PRICE INCLUDING PREVIOUS CHANGE ORDER(S) \$284,531.12

NEW CONTRACT TOTAL \$351,073.83 WITH (INCREASE) (DECREASE) (NO CHANGE) IN THE CONTRACT TIME (

180 DAYS. NEW CONTRACT TIME 360 DAYS. (INCREASE) \$92,168.83

CUMULATIVE TOTAL OF CHANGE ORDERS

Gerald Long - President
CONTRACTOR-TITLE

Felicia Strong-Whitaker
COMMISSIONER- REPRESENTING OWNER

Jacqueline D. Dwyer
CORPORATE SECRETARY

Felicia Strong-Whitaker
DIRECTOR, BUREAU OF PURCHASING & REAL ESTATE

(ATTACH CORPORATE SEAL)

+ COMMISSIONER OF FINANCE

Debra
ARCHITECT/ENGINEER

1C22 574001 N12D11B69999
ACCOUNT NUMBER

ASSOCIATE CITY ATTORNEY

MAYOR

RECOMMENDED:

NOTE: Change Order must be executed in same manner as original contract

CHIEF ADMINISTRATIVE OFFICER

Gerald Construction Company, Inc.

3189 Oxbridge Way

Lithonia, GA 30038

(770) 323-1446 fax (770) 323-8966

ATTACHMENT "A"

Sushma Dersch
City of Atlanta
Parks Design & Construction

Re: Quote for Additional Work
Perkerson Park Ballfield Improvements

As per your request following are the costs for the requested additions to the above referenced project:

Item	Quantity	Units	Unit Cost	Cost
Sod Swale Between ballfields	2550	SF	\$0.54	\$1,377.00
Modify bleachers from 10 rows to 5 rows	6	EA	\$260.00	\$1,560.00
Concrete Sidewalks 7X13,16X4,(23X25)/2	433	SF	\$2.32	\$1,004.56
Bollards	5	EA	\$110.00	\$550.00
Regrade and sod at outfields	7200	SF	\$0.54	\$3,888.00
Install Wing Walls at Fairbanks St	34	LF	\$15.00	\$510.00
Concrete Pad under the bleachers at basketball court	300	SF	\$2.32	\$696.00
Paint Metal Pipes outside concession building	1	EA	\$80.00	\$80.00
Paint concession buildings exteriors two times	18000	SF	\$0.30	\$5,400.00
Paint concession buildings interiors	18000	EA	\$0.15	\$2,700.00
Install Doors, and locks	4	EA	\$425.00	\$1,700.00
Install Roll up shutters	4	EA	\$485.00	\$1,940.00
Demo and Replace Plywood floors	714	SF	\$5.80	\$4,141.20
Demo and Replace Ceilings	714	SF	\$4.80	\$3,427.20
Demo and Replace floor joists	4	EA	\$38.00	\$152.00
4" gravel surface on Parking Lot	935	SY	\$6.00	\$5,610.00
Asphalt where plumber cut	200	SF	\$2.50	\$500.00
Asphalt in front of benches	4	EA	\$120.00	\$480.00
Fabricate and install 3'X2' barbecue grills	10	EA	\$125.00	\$1,250.00
fix and regrass ruts caused by plumber	1300	SF	\$0.50	\$650.00
Clean Drains, correct erosion and regrass at Blossom St.	2	EA	\$750.00	\$1,500.00
Install Rip Rap	60	SY	\$24.00	\$1,440.00
Bollards	10	EA	\$110.00	\$1,100.00
Roof Repair (soffet, plywood, paper, shingles)	1025	SF	\$6.75	\$6,918.75
Gutters	208	LF	\$6.00	\$1,248.00
Downspouts	4	EA	\$180.00	\$720.00
Electrical at Pavilion	1	EA	\$4,710.00	\$4,710.00
Electrical at concession buildings	2	EA	\$2,412.00	\$4,824.00
Electrical for Backflow Preventer	1	EA	\$5,230.00	\$5,230.00
Paint handrails	3	EA	\$412.00	\$1,236.00

Total Cost Proposal

\$66,542.71